



FISMA Evaluation of Training & Awareness Programs an OIG Perspective

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Agenda

- 10 Minutes to Cover
 - Background – Department of the Interior
 - DOI OIG FISMA Training & Awareness Evaluation Process
 - DOI FISMA Training and Awareness Evaluation FY2005
 - Questions & Answers



Background on the Department of the Interior

Background – DOI Quick Facts

- The Department of the Interior (DOI), established in 1849, is the nation's principal conservation agency. A cabinet level agency that is commonly referred to as the "Department of Everything Else". DOI's principle missions fall into seven areas:
 - Land
 - Water
 - Recreation and Cultural Opportunities
 - Native American Lands and Needs
 - U.S. Energy Needs
 - Scientific Research
 - Fish and Wildlife
- Over 78, 315 employees and 183,000 volunteers, at over 2,400 locations
- Annual budget of \$14 Billion
- Raise over \$9 Billion collected from energy, mineral, grazing, timber, recreation, land sales, etc.



DOI OIG FISMA Training & Awareness Evaluation Process

Training & Awareness Evaluation

- Understand All Relevant Requirements and Regulations For Security Awareness Training
- Review Security Awareness Training Content
- Review Relevant Security Awareness Training Databases For:
 - Accuracy
 - Statistics
- Look At Role Based Implementation
- Understand Contractor Impacts
- Interview End Users And Subject Matter Experts



DOI OIG FY 2005 FISMA Training & Awareness Findings

Findings

- DOI Established DOI-wide Learning Management System
 - Was Not Fully Implemented At Time of FISMA Review
- DOI Provided Adequate Security Awareness Training To DOI Personnel
- DOI Began To Offer Specialized Training To DOI Personnel With Significant IT Security Responsibilities
- DOI Lacked Standard Way To Identify All Its Contractors
 - Continues To Rely on Contractor Self Reporting
 - We Found Instances Where Contractors Had No Taken DOI's Security Awareness Training
- DOI Still Lacked Accurate Record For Staff And Contractors With Significant IT Security Responsibilities
 - No Inventory In Place



Questions?